
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09582863

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|----------|------------|---------------|----------------|
| 07/10/2000 | 00000063 | 1 | 960 | \$970.00 | 07/06/2000 | CK |
| 07/10/2000 | 00000064 | 1 | 964 | \$78.00 | 07/06/2000 | CK |
| 07/10/2000 | 00000065 | 1 | 581 | \$40.00 | 07/06/2000 | CK |
| 09/17/2002 | 00000156 | 1 | 103 | \$324.00 | 09/16/2002 | CK |
| 09/17/2002 | 00000157 | 1 | 104 | \$280.00 | 09/16/2002 | CK |
| 03/31/2003 | 00000137 | 1 | 1202 | \$252.00 | 03/26/2003 | CK |
| 03/31/2003 | 00000138 | 1 | 1251 | \$110.00 | 03/26/2003 | CK |
| 06/06/2003 | 00000046 | 1 | 1806 | \$180.00 | 06/05/2003 | CK |
| 10/09/2003 | 00000056 | 1 | 1251 | \$110.00 | 10/03/2003 | CK |
| 05/27/2004 | 00000013 | 1 | 1251 | \$110.00 | 05/26/2004 | CK |
| 10/08/2004 | 00000001 | 1 | 1203 | \$290.00 | 09/29/2004 | DA 141140 |
| 10/08/2004 | 00000002 | 1 | 1202 | \$144.00 | 09/29/2004 | DA 141140 |
| 10/13/2004 | 00000001 | 1 | 1203 | -\$290.00 | 09/29/2004 | DA 141140 |
| 10/13/2004 | 00000002 | 1 | 1202 | -\$144.00 | 09/29/2004 | DA 141140 |
